

**Global Montello Group Corp.**

53 Technology Way

Suite 2W12

Nashua, NH 03060

PHONE: 781-398-1250 FAX: 603-886-9444

Please remit along with customer # to the above.

Town of Kittery

Attn: Jon Carter

200 Rogers Road

Kittery, ME 03904-0000

Invoice

Customer #:	10000815
Invoice Date:	February 03, 2011
Invoice #:	16756ES
Due Date:	February 23, 2011
Current Due:	\$1,458.53
Prior Due:	\$0.00
Late Fee:	\$0.00
Total Due:	\$1,458.53

Customer:	Utility:	Meter Read Dates:	Metered Usage:
Town of Kittery	Northern Maine	12/3/10 - 1/5/11	182.48

Charges

Commodity	Volume	Price	Extension
Monthly Contract Volume	250.00	\$8.0500	\$2,012.50
Usage Within Swing Bandwidth	(25.00)	\$8.0500	(\$201.25)
Total Usage Within Bandwidth	225.00		\$1,811.25
Usage Outside Bandwidth	(42.52)		(\$356.36)
Total Invoice Usage	182.48		\$1,454.89

Taxes	%	
Maine Reduced Mfg Rate	0.2500	\$3.64

\$1,458.53

Please contact your Global sales representative for all account related questions. Thank You!

Monthly Usage by Account/Meter

Account #	Meter #	Delivery Address	Monthly Metered Usage
51213515035148	E87548	Kittery, ME	182.48

182.48